

# Invoice

**INVOICE NUMBER**

124323

**DATE OF ISSUE**

08/03/2022

**DUE DATE**

22/03/2022

**BILLED TO**

Lavanya Menon  
567 Bannerghatta Road  
Bengaluru, Karnataka  
560076

**FROM**

Lakshmi Narasimha  
Hardware  
  
Address: 68 Kuvempu  
Nagar, Mysore,  
Karnataka 570023

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Daikin Inverter AC 1 Ton

45,000

1

45,000

Carrier Cassette AC 2 Ton

60,000

1

60,000

**SUBTOTAL**

105,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

18,899.46

**SHIPPING**

0

**INVOICE TOTAL****123,896.46**